

July 23, 2007

**DOCKET FILE COPY ORIGINAL**

Federal Communications Commission  
Office of the Secretary  
445 12<sup>th</sup> Street SW  
Washington, DC 20554

Letter of Appeal  
Docket No. 02-6  
RE: Community School for Apprenticeship Learning  
FRN: 1133965

**Reason(s) for Request for Review:**

On April 5, 2006 Universal Service Administrative Company, Schools and Libraries Division approved an Invoice Extension Request which was filed by Community School for Apprenticeship Learning, December 20, 2005. (Attachment A)

USAC sent the Invoice Extension Request Approval letter for Community School for Apprenticeship Learning to their Consultant, Terri Storm.


Wahaya did not receive notification that the Invoice Extension Request was approved.

On May 9, 2007 Wahaya filed a Letter of Appeal with SLD regarding this issue (Attachment B) and have been denied by letter dated May 25, 2007. (Attachment C)

Since Wahaya did not receive the Invoice Extension Request approval, it was impossible to invoice within the 120 day deadline.

Should you need additional information, please feel free to contact the undersigned.

Chad Odom



Managing Member

Wahaya LLC  
543 Voorhies Drive  
Baton Rouge, LA  
(225) 273-1206  
codom@wahaya.com

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Universal Service Administrative Company  
Schools & Libraries Division

Administrator's Decision on Invoice Deadline Extension Request

April 5, 2006

Terri L. Storm  
2023 Stetson Place Court  
Richmond, TX 77469

RE: Community School for Apprenticeship Learning

SLD Invoice #:	N/A	BEAR or SPI:	N/A
		Invoice Date:	N/A

SLD Line(s) #:	N/A
Vendor invoice #:	N/A
471 Application Number:	405952
Funding Request Number(s):	1133943, 1133965, 1133986, 1134002, 1134012, 1134096, 1134144, 1134248, 1134249, 1134250, 1134251, 1134403, 1134415, 1134432, 1134444, 1134452, 1134466, 1134477

Your Correspondence Dated: December 20, 2005

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your invoice deadline extension request for the invoice number indicated above. This letter explains the basis of SLD's decision. If your request included more than one invoice number, please note that for each invoice for which an invoice deadline extension request was submitted, a separate letter is being sent.

Invoice Number: N/A      Line(s): N/A

Decision on Request: **Approved**

Since this Administrator's Decision approved your request, an invoice requesting payment must be submitted, so that it is postmarked no later than 120 days after the date of this letter in order for your request to be considered as timely filed. If you are resubmitting a Form 472, please remember that you should forward the form to the Service Provider as soon as possible to ensure sufficient time to process your request. The invoice should be submitted in accordance with the instructions that are posted in the



wahaya

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SPIN: 143026983  
Wahaya L.L.C.  
Chad R Odom  
3939 South Sherwood Forest Blvd  
Suite B  
Baton Rouge, LA 70816  
(225) 273-1206 x200

9 May 2007

Letter of Appeal  
Schools and Libraries Division - Correspondence Unit  
100 S. Jefferson Rd  
P.O. Box 902  
Whippany, NJ 07981

Re: FRN: 1133965  
471: 143026983

To Whom It May Concern:

FRN 1133965 was approved for funding and has been denied payment, we respectfully submit this appeal for consideration.

Reasons for a decision of appeal to be approved are as follows:

1. USAC erred in its initial review. USAC approved Internal Connections on a Month-to-Month basis for the installation of network wiring and cabling.
  - a. USAC Approved a funding request for networking wiring as a month-to-month service.
  - b. USAC approved an extension request to move the SSD after the last day allowed by SLD to issue payments for month-to-month services:
    - i. Initial SSD was 07/01/2004.
    - ii. SLD Approved a Modification of the original FRN to allow services to start during the month of August 2005.
  - c. During April 2006 an Invoice Deadline Extension Request was approved; this should have modified the Last Day To Invoice, but it did not according to denial notifications.
    - i. Service Provider did not receive notification of Invoice Deadline Extension Request Decision Approval of any kind.
    - ii. A copy of notification was obtained from the applicant less than 30 days ago.
2. The applicant made a mistake in information provided on the application leading to payment denial and that USAC could have identified the mistake from information provided with the application.



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- a. The application was for Internal Connections, network wiring and cabling was to be installed at the applicant's site.
- b. The application was for Month-To-Month Services which network wiring and cabling is not.
3. USAC paid an invoice for items of similar usage (Internal Connections) and identical characteristic on the 471.
  - a. FRN 1133986 was for network switches.
    - i. Eligible under Internal Connection
    - ii. Not a month-to-month service
  - b. All required dates were moved to reflect the changes approved by SLD
  - c. Invoice was paid.
4. Multiple attempts for invoice payment were prepared by the service provider, each under different conditions.
  - a. All requests have been denied.
  - b. A request should have been made during April 2006
    - i. No notification was received from USAC to the Service Provider that the last date to invoice had been moved.
    - ii. Request would have been denied because FRN was month-to-month.

USAC made an assumption during the review process that this was in fact a month to month service; it was not. Please note that FRN 1133986 was paid and was also listed as a month-to-month service. The applicant did err in that the month-to-month option was chosen. USAC's err was that they did not catch this err by the applicant. USAC also did not change dates on FRN 1133965 as they did for FRN 1133986. USAC had sufficient information in the application in the form of Item 21 attachments to determine that these requests were not month-to-month services and in fact products.

We request an appeal to be made on several issues. That the date for 6/30/2005 for final billing for month-to-month service be removed for the 1133965 FRN and that we be allowed to bill for this FRN and be paid. This should be based on the fact that all requests for extensions have been filed and approved. We should also note that an appeal file by the applicant to remove the 6/30/2005 date was approved, but no notification was received by the Service Provider. Therefore, since USAC approved the date to be moved before, and the FRN to billed and paid, but no notification was received, we request for this to be done again, but would like to be notified this time.

Sincerely,

Chad R. Odom  
Wahaya L.L.C.  
SPIN: 143026983



**Universal Service Administrative Company**  
Schools & Libraries Division

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**Administrator's Decision on Invoice Deadline Extension Request**

April 5, 2006

Terri L. Storm  
2023 Stetson Place Court  
Richmond, TX 77469

RE: Community School for Apprenticeship Learning

SLD Invoice #: N/A

BEAR or SPI: N/A

Invoice Date: N/A

SLD Line(s) #: N/A

Vendor invoice #: N/A

471 Application Number: 405952

Funding Request Number(s): 1133943, 1133965, 1133986, 1134002, 1134012,  
1134096, 1134144, 1134248, 1134249, 1134250,  
1134251, 1134403, 1134415, 1134432, 1134444,  
1134452, 1134466, 1134477

Your Correspondence Dated: December 20, 2005

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your invoice deadline extension request for the invoice number indicated above. This letter explains the basis of SLD's decision. If your request included more than one invoice number, please note that for each invoice for which an invoice deadline extension request was submitted, a separate letter is being sent.

Invoice Number: N/A      Line(s): N/A

Decision on Request: **Approved**

Since this Administrator's Decision approved your request, an invoice requesting payment must be submitted, so that it is postmarked no later than 120 days after the date of this letter in order for your request to be considered as timely filed. If you are resubmitting a Form 472, please remember that you should forward the form to the Service Provider as soon as possible to ensure sufficient time to process your request. The invoice should be submitted in accordance with the instructions that are posted in the

Applicant's Form Identifier: 2004 471 IC  
471 Application Number: 405952  
Cert. Postmark Date: 02/03/2004  
Out of Window Letter Date: Not applicable

Funding Year: 07/01/2004 - 06/30/2005 Billed Entity Number: 81141  
Form Status: CERTIFIED - In Window RAL Date: 03/08/2004

Name: COMM SCH FOR APRENTICESHIP LRN  
Address: 1555 MADISON AVENUE  
City: BATON ROUGE State: LA Zip: 70802

Contact Name: Dujan Johnson  
Address: 1555 MADISON AVENUE  
City: BATON ROUGE State: LA Zip: 70802

Type of Application: SCHOOL

Ineligible Orgs: N

FRN: 1133965 FCDL Date: 01/11/2005	
11. Category of Service: Internal Connections	12. 470 Application Number: 865210000465235
13. SPIN: 143026983	14. Service Provider Name: Wahaya L.L.C.
15. Contract Number: N/A	16. Billing Account Number: TBA
17. Allowable Contract Date: 12/01/2003	18. Contract Award Date: 01/19/2004
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2005	
21. Attachment #: 002	22. Block 4 Entity Number: 81141
23a. Monthly Charges: \$1,261.30	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,261.30	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$15,135.60	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$15,135.60	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request ( 23i x 23j): \$13,622.04	

FRN: 1133986 FCDL Date: 01/11/2005	
11. Category of Service: Internal Connections	12. 470 Application Number: 865210000465235
13. SPIN: 143026983	14. Service Provider Name: Wahaya L.L.C.
15. Contract Number: N/A	16. Billing Account Number: TBA
17. Allowable Contract Date: 12/01/2003	18. Contract Award Date: 01/19/2004
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2005	
21. Attachment #: 003	22. Block 4 Entity Number: 81141
23a. Monthly Charges: \$510.76	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$510.76	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$6,129.12	
23f. Annual non-recurring (one-time) charges: 750	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$750.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$6,879.12	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request ( 23i x 23j): \$6,191.21	

0143026983 0001 P01 BPO 1N0000 ML1 IH0000 AL01

Wahaya L.L.C.  
ATTN : Chad Odom  
543 Voorhies Drive  
Baton Rouge LA 70815

SPIN # 143026983 USAC REFERENCE # C000217845

STATEMENT DATE 10/11/2005

10/11/2005	143026983	1133965	70344	.00
SLD Invoice Number:594193;Line Item Detail Number: 2135795;Amount Requested:6127.08;Shipped Date after [06/30/2005] fund yr;anthly cost;78;Customer Ship Date Outside of Funding Year;286;				

10/11/2005	143026983	1133986	70344	6191.21
SLD Invoice Number:594193;Line Item Detail Number: 2135796;Amount Requested:13433.20;Partial Paymnt, Inv > Remaining Commitment;1201;				

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6191.21  
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0143026983 0001 P01 BP0 1N0000 ML1 IN0000 AL01

Wahaya L.L.C.

ATTN : Chad Odom

3939 South Sherwood Forest Blvd Suite B

Baton Rouge LA 70816

SPIN # 143026983 USAC REFERENCE # C000274275

STATEMENT DATE 03/22/2007

03/22/2007 143026983 1133965 IVC10099

.00

SLD Invoice Number:747615;Line Item Detail Number:  
2750623;Amount Requested:13622.04;Invoice Received  
Date {03/21/2007} Later Than FCC Extension Date [  
08/03/2006];80;Billed Date after {06/30/2005} fund  
yr;mnthly cost;76;Customer Billed Date Outside of  
Funding Year;285;

.00





Universal Service Administrative Company

Schools & Libraries Division

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**Administrator's Decision on Invoice Appeal**

May 25, 2007

Chad Odom  
Wahaya L.L.C.  
3939 S. Sherwood Forest Blvd.  
Suite B  
Baton Rouge, LA 70816

Re: SLD Invoice Number: 747615  
SLD Invoice Line: 2750623  
Vendor Invoice #: IVC10099  
471 Application Number: 405952  
Funding Request Number(s): 1133965  
Correspondence Dated: May 9, 2007

After thorough review and investigation of all relevant facts, the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal. This letter explains the basis of USAC's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission (FCC). If your letter of appeal included more than one SLD Invoice Number, please note that for each invoice for which an appeal is submitted, a separate letter is sent.

Funding Request Number(s): 1133965  
Decision on Appeal: **Denied in full**  
Explanation:

For FRN 1133965, the service start date was listed as September 20, 2005 on your Form 486. The service end date is June 30, 2005 for recurring services. Form 500 Number 299305 extended the contract expiration date only to August 10, 2006.

Information provided indicated that services were delivered outside of the service delivery period. You did not demonstrate otherwise in your appeal. Consequently, USAC denies your appeal because these services were not delivered within the service delivery period under program rules.

**NAS**

Pieces:

**1/1**

FM: WAHAYA  
C. Odom  
543 VOORHIES DR  
BATON ROUGE, LA 70815  
UNITED STATES Phone: 225-273-1206x200

ORI  
B1

Route

**Tina**

Delivery Point

**TW-B204**

To: FEDERAL COMMUNICATIONS COMMISSION  
OFFICE OF THE SECRETARY  
445 12TH STREET SW  
WASHINGTON, DC 20554  
UNITED STATES

POSTCODE

**20554**

OMD

PO#

Sdr WAHAYA

**22636442150**

TEL:

**W1020058Y9**

ECTED  
007  
ROOM

Description:

Weight: 5 lbs for 1 pcs  
Date: 2007-07-23

DHL standard terms and conditions apply.

**SMDA 0J  
ABH**

(2L)US20554

WAYBILL: **22636442150**

(Non-Negotiable)